

FY 2005
NOAA Procedures
Project Code Entry into CBS
Procedures

FINAL

Revised March 21 2005
NOAA BEX

NOTE:
*This document should be reviewed at the beginning of each
fiscal year & revisions made, as necessary.*

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Project Code Maintenance (CM004 VER-2.4.0.4)

Interface	<input type="text"/>		
Bureau Code	<input type="text"/>	Name	<input type="text"/>
Project Code	<input type="text"/>	Title	<input type="text"/>
Type	<input type="text"/>	Descr	<input type="text"/>
Fund Code	<input type="text"/>	Title	<input type="text"/>
Program	<input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/>	Name	<input type="text"/>
D/R Flag	<input type="text"/>	Effective Dates:	<input type="text"/> to <input type="text"/>
Category	< <input type="text"/> > <input type="text"/>	VMP	<input type="text"/> N
		Fixed	<input type="text"/> N
		< <input type="text"/> Fixed >	< <input type="text"/> WIP Hist >
Codes: Fields of Science	<input type="text"/>	NSF	<input type="text"/>
		Production	<input type="text"/>
		Goal	<input type="text"/>
Project Leader	<input type="text"/>		
Manager	<input type="text"/>	Techrep	<input type="text"/>
Admin	<input type="text"/>	CO/POC	<input type="text"/>
Project: Created by Organization	<input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/>	Work Site	<input type="text"/>
Base/Non-Base	<input type="text"/>	Funding Source Organization	<input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/>
Prior Code	<input type="text"/>	Budget Initiative No	<input type="text"/>
		Tasks	< <input type="text"/> >
		Other	< <input type="text"/> >
Approval:	<input type="text"/> N	By	<input type="text"/>
		Active: Status	<input type="text"/> N

CM004 Screen Activity & Responsibilities:

- NOAA's Budget Execution Office – primary owners of the CM004 Screen for all NOAA project codes.
- BIS's Budget Office – primary owners of the CM004 Screen for all BIS project codes.
- Reimbursable Branch within the Accounting Operations Division of the NOAA Finance Office – secondary owners of the Task Code “flags” for reimbursable project codes.
- Financial Reporting Division of the NOAA Finance Office:
 - Occasional access to activate/deactivate project codes for month-end closing procedures & processes, as well as some labor & SLT activities.
 - Occasional access to deactivate project codes that are identified with errors, due to D/R flags, Project Types and CBS Fund Codes – see Business Rules on Modifying Project Code Procedures.
 - Access for entry, approval & revisions of Credit Reform project codes.

CM004 Project Code Entry Instructions		
No.	Item	Value
	** VERIFY FORM **	CONFIRM that most recent revised Project Code Request Form (posted to CBS Webpage) is submitted from the LO – if not, reject form submitted & request the LO submit the correct revised form.
1	Interface	Do not use. Indicates the Interface program through which entry was recorded. The interface value will be derived when appropriate.
2	Bureau Code	Enter 14 for NOAA, 13 for BIS.
3	Name (Bureau)	The bureau name will be derived automatically.
4	Notes	Enter an appropriate note for the project, if applicable. For updates to an existing project, note describing the nature of the change & date of the change is required .
5	Project Code	<p>Enter the 7 character project code. Using Exhibit A, CONFIRM the project code structure being requested, as well as the first character being used.</p> <p>Note: To avoid confusion with the numbers 1 (one) and 0 (zero), please CONFIRM that the letters “I” and “O” are not requested in the project code.</p> <p>For project code requests for NOAA-wide or BIS-wide projects (e.g., Miscellaneous Receipts), CONFIRM that the “N” is the leading first character for NOAA & “B” is the leading first character for BIS.</p> <p>For project code request for Loan and related credit reform projects, please CONFIRM with Kim Klein that the project code requested is in the proper format and associated with the proper program code (cohort).</p>

CM004 Project Code Entry Instructions		
No.	Item	Value
		<p>For Construction Work In Progress (CWIP/CWIPC) projects & Internal Use Software (IUSD/IUSDC) projects, CONFIRM that:</p> <ul style="list-style-type: none"> • For ORF Funds, the 2nd character is a "4" • For PAC Funds, the 4th character is a "F" <p>SEE Exhibit A for more information.</p> <p>CONFIRM that the additional CWIP/IUSD project request form from the following website accompanies the project request form: http://www.ofa.noaa.gov/%7Enbo/CWIP.htm</p>
6	Project Title	Enter the project title (no more than 40 characters).
7	Project Type	<p>Enter (or select from the list of values) the Project Type. Using Exhibit A, CONFIRM the project type being requested is among the list of available & applicable project types for that specific FC. If not, please research & discuss with the LO & the FO, CBS General Ledger Team or Financial Reporting Division.</p> <p>IMPORTANT NOTE – the project type impacts the general ledger posting of all transactions and NOAA Financial Statements, so please be certain the project type is correct before approving the project code.</p> <p>The Project Type can be changed or corrected once assigned to a project code, but this requires FO research & GJs to correct incorrect postings while incorrectly assigned – refer to instructions/procedures for "Modifying Project Codes" before changing incorrect project types.</p> <p>SEE Exhibit A & B for more information.</p>
8	Descr (Project Type)	<p>The project type description will be derived automatically.</p> <p>SEE Exhibit B for more information.</p>
9	Fund Code	<p>Enter the 2 character fund code. Please CONFIRM that the fund code & description matches. For Example: 05 - ADVANCE - SINGLE YEAR REIMBURSABLE 06 - ADVANCES - MULTI YEAR OR NO YEAR REIMBURSABLE 07 - REIMBURSABLE WITHOUT ADVANCE For the fund code & description, refer to CBS Fund Code Crosswalk: http://www.ofa.noaa.gov/~cams/glinfo.htm</p>

CM004 Project Code Entry Instructions		
No.	Item	Value
		The Fund Code <u>cannot</u> be changed or corrected once assigned to a project code.
10	Title (Fund)	The fund title will be derived automatically. CONFIRM that the derived fund title matches the project code request form fund title, Block 5.
11	Program Code	Enter the CBS Program Code.
12	Program Title	The program code title will be derived automatically. CONFIRM that the derived program title matches the project code request form title on block 7.
13	D/R Flag	<p>Enter D for direct, R for reimbursable. Using Exhibit A, CONFIRM the D/R Flag being requested is applicable for that specific FC. If not, please research & discuss with the LO & the FO, CBS General Ledger Team or Financial Reporting Division.</p> <p>The D/R Flag <u>cannot</u> be changed or corrected once assigned to a project code.</p> <p>IMPORTANT NOTE – the D/R Flag impacts the general ledger posting of all transactions and NOAA Financial Statements, so please be certain the D/R Flag is correct before approving the project code.</p> <p>SEE Exhibit A for more information.</p>
14	Effective Begin Date	<p>Enter the effective begin date for the project – MUST be dated at the start of the FY, 01-OCT-200#. Keep in mind of any prior year adjustments required in determining the effective begin date of the project.</p> <p>SEE Exhibit A for more information.</p>
15	Effective End Date	<p>Enter the effective end date for the project. (This field should be left blank, unless the project/fund has specific end date.)</p> <p>SEE Exhibit A for more information.</p>
16	Category	<p>Press the HOME KEY to access the Category screen.</p> <p>A) Press the INSERT RECORD KEY to a FCFY (Fund Code Fiscal Year) and Apportionment Category.B) Enter the FCFY.</p> <p>C) Enter the Category (or select from List of Values - LOV).</p> <p>The valid Goals are:</p>

CM004 Project Code Entry Instructions		
No.	Item	Value
		<p>B3 - Apportionment Category B3</p> <ul style="list-style-type: none"> 01 02-08-01-085 FY 2002 Supp - NE Coop Research Program 01 02-08-02-033 FY 2000 Supp - West Coast Groundfish 01 02-08-02-034 FY 2000 Supp - Hurricane Floyd 01 02-08-02-035 FY 2000 Supp - Long Island Sound Lobster Fish 01 02-08-02-036 FY 1999 Supp - Multispecies 01 02-08-02-037 FY 2000 Supp - North Pacific Multispecies 01 02-08-02-038 FY 2000 Supp - Pribilof & East Aleutian Islands 01 02-08-02-039 FY 2000 Supp - North Pacific Marine Research Inst 01 05-01-09-001 Homeland Security - Commercial Remote Sensing 01 05-01-06-001 Homeland Security - Command & Control 01 06-01-07-000 Base 01 50-01-01-000 Base 01 50 02-01-000 Base 01 50-03-01-000 Various Accounting <p>B1 - Apportionment Category B1</p> <ul style="list-style-type: none"> 01-OR&F GENERAL OPERATIONS 21-ORF (SINGLE-YEAR MONEY) 23-ORF (03/04) 27-ORF (04/05) 16-PROCUREMENT ACQUISITION & CONST FUND 24-PAC (03/06) 25-PAC (03/04) - SUPPLEMENTAL 28-PAC (04/06) <p>A - Apportionment Category A</p> <ul style="list-style-type: none"> All Other Fund Codes not specifically identified above in B3 and B1. <p>D) Enter Y in the Active Status field and COMMIT the record.</p> <p>Press the INSERT Record Key to add additional FCFY and Apportionment Categories codes and repeat the steps A - D. When complete, press PREVIOUS PAGE key.</p>
		Enter Y or N, based on whether or not the project code is a

CM004 Project Code Entry Instructions		
No.	Item	Value
17	WIP	reimbursable WIP project or not. The default value is 'N'. Direct projects and reimbursable sales/fixed fee projects should always have a value of 'N'. Enter 'Y' for reimbursable projects where agreements will be entered on the RADG002 Reimbursable Agreement screen.
18	FIXED	The default value is 'N'. Do NOT change. This is a value that is primarily used by NIST and OSEC to identify reimbursable projects that should be assigned a fixed percentage of costs on a reimbursable agreement with multiple projects.
19	Fields of Science	<p>Enter the 2 character field of science and confirm that the description matches the description on the project request form. The valid values are:</p> <p>NA - Not Applicable, if National Science Foundation code is 4 - Non Research and development.</p> <ul style="list-style-type: none"> 11 Astronomy 12 Chemistry 13 Physics 19 Physical Science 21 Mathematics 22 Computer Science 29 Math/computer Science 31 Atmospheric Science 32 Geological Science 33 Oceanography 39 Environmental Science 41 Aeronautical Engineering 42 Astronautical Engineering 43 Chemical Engineering 44 Civil Engineering 45 Electrical Engineering 46 Mechanical Engineering 47 Metallurgy & Material 49 Engineering 51 Biological 54 Environmental Biology 55 Agricultural 56 Medical 59 Life Science 61 Biological Psychology 69 Psychological Science 71 Anthropology 72 Economics 75 Political Science 76 Sociology

CM004 Project Code Entry Instructions		
No.	Item	Value
		79 Social Sciences 80 Cryogenics (NIST) 81 Measurement (NIST) 82 Other Engineering (NIST) 99 Other Science Multiple - Project supports several fields of science. Must identify the field of Sciences and the percentages.
20	NSF (National Science Foundation)	CONFIRM the correct National Science Foundation Code is used & matches the description on the Project Code Request form.
21	Production	Enter "Y" for production. The value designates between Production and Non Production activity/transactions for the Statement of Net Cost.
22	Goal	Enter the FY 2005 NOAA Strategic Plan Goal and Description. For Example: 11 – Ecosystem Goal The valid FY 2005 Strategic Goals Codes are <ul style="list-style-type: none"> Select the goal with the bulk of the activity or select the '99' for Multiple Goals. <ul style="list-style-type: none"> 11 - Ecosystem 12 - Climate 13 – Weather & Water 14 – Commerce & Transportation 15 – Organizational Excellence 99 – Multiple Goals CONFIRM the correct FY 2005 Strategic Goal Codes are used.
23	Project Leader	Enter the project point of contact.
24	Manager	Enter 999999 to avoid assigning a specific employee for the manager for the project.
25	Techrep	Enter 999999 to avoid assigning a specific employee for the technical representative for the project.
26	Admin	Enter 999999 to avoid assigning a specific employee for the administrator for the project.
27	CO/POC	Enter 999999 to avoid assigning a specific employee for the Contracting Officer/Point of Contact for the project.
28	Created by Organization	Enter the line office organization code.
29	Work Site	Leave blank, unless the location where the work is being performed is

CM004 Project Code Entry Instructions		
No.	Item	Value
		applicable.
30	Base/Non-Base	Enter B for non-Reimbursable projects, N for Reimbursable projects. Base/Non Base flag indicates the funding source for the project.
31	Funding Source Organization	Enter the line office organization code.
32	Prior Project Code	Enter the prior project code only if the project code requested replaces a project code previously used for the same project.
33	Budget Initiative No	For <u>all</u> reimbursable projects, enter the customer's OMB A-11 agency code (refer to http://www.ofa.noaa.gov/~nbo/) or enter '5000' for only non-federal customers.
34	Tasks	<p>Press the HOME KEY to access the Tasks screen.</p> <p>A) Press the INSERT RECORD KEY to add task codes.</p> <p>B) Enter the task code.</p> <p>C) Enter the task title in the title field.</p> <p>D) Effective dates should be derived from project code effective dates.</p> <p>E) Enter Y to activate all task flags for each CBS module.</p> <p>F) Enter Y in the Status field and COMMIT the record.</p> <p>Press the INSERT Record Key to add additional task codes and repeat the steps A - F. When complete, press PREVIOUS PAGE key.</p>
35	Other	Navigate to Other Field. To record other information relating to the project, access the pop-up screen by pressing the HOME KEY. When complete, press the PREVIOUS PAGE key.
36	Approval	<p>Enter Y in the approval flag to approve the record.</p> <p>The BEX person approving each project code <u>must</u> verify & CONFIRM all elements are accurate, specifically D/R flag, Project TYPE, and Fund Code.</p>
37	By	<p>The name of the person approving the project code will be derived automatically.</p> <p>The BEX person approving each project code <u>must</u> verify & CONFIRM all elements are accurate, specifically D/R flag, Project TYPE, and Fund Code.</p>
38	Date	The date of the project code approval will be derived automatically.
39	Active Status	Enter Y in the Active Status field and COMMIT the record. The Active Status indicates the status of the project code. (Once the project code has been made active, do not deactivate without consulting with

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CM004 Project Code Entry Instructions		
No.	Item	Value
		Finance Office.
40	Date (Active Status)	The Active Status Date will be derived, and will indicate the last update or modification/revision made to the project code.

EXHIBIT A – CM004 Field Property Possibilities

Bureau & Fund Code	Treasury Appropriation Symbol & Effective Date Possibilities	D/R FLAG Possibilities	Project TYPE Possibilities	Project Code STRUCTURE <i>To avoid confusion with the numbers 1 (one) & 0 (zero), do not use the letters "I" & "O" in the project code.</i>
13-01	13X0300	D (R not valid)	GEN	_6A%
13-02	13X0300	R (D not valid)	BISSEM	_6B%
13-04	13X0300	R (D not valid)	REIMBW	_6E%
13-05	13X0300	R (D not valid)	REIMBA	_6H%
13-11	133/40300	D (R not valid)	GEN	_6A%
13-12	133/40300	R (D not valid)	BISSEM	_6B%
13-14	133/40300	R (D not valid)	REIMBW	_6E%
13-15	133/40300	R (D not valid)	REIMBA	_6H%
13-21	134/50300	D (R not valid)	GEN	_6A%
13-22	134/50300	R (D not valid)	BISSEM	_6B%
13-24	134/50300	R (D not valid)	REIMBW	_6E%
13-31	13X0300	D (R not valid)	GEN	_6A%
13-34	13X0300	R (D not valid)	REIMBW	_6E%
13-65	13F3875.14	D (R not valid)	SUS	BD03875
13-67	13F3885	D (R not valid)	SUS	BD03885
13-70	131435	D (R not valid)	MISC	BM01435
13-71	133220	D (R not valid)	MISC	BM03220
13-74	131040	D (R not valid)	MISC	BM01040
13-75	132419	D (R not valid)	MISC	BM02419
13-80	13X8501	D (R not valid)	TSTGB	Varies
14-01	13X1450	D (R not valid)	GEN, CWIP, CWIPC, LOEXP	_8% for GEN & LOEXP Project Types <u>4</u> % for CWIP & CWIPC Project Types

				<p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N01DFLT, N01CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
14-02	13X1450	D (R not valid)	GEN, ECEXP, ECOFF, LOEXP, LOOFF, LVEXP, LVOFF, NOHEXP, NOHOFF, OFCEXP, OFCOFF	<p>_9% for all Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N02DFLT (Program Code '50')</p>
14-05	13X1450	R (D not valid)	REIMBA	<p>_A% for all Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N05DFLT (Program Code '50')</p>
14-06	13X1450	R (D not valid)	REIMBA, AOTHER, GSARNT, SALEB6, CMP	<p>_B% for all Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N06DFLT (Program Code '50')</p>

14-07	13X1450	R (D not valid)	REIMBW, ROTHER, CASHCT, SALER7	<p>_R% for all Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N07DFLT (Program Code ‘50’)</p>
14-08	13	D (R not valid)	FIN, LNSDIR	Various (maintained by FRD-Kim Klein)
14-09	13X1450	R (D not valid)	IG	<p>_K% for all Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N09DFLT (Program Code ‘50’)</p>
14-12	132/31450	D (R not valid)	GEN	<p>_8% for GEN Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS</p> <p>FO Accounting Default Project Codes = N12DFLT (Program Code ‘50’)</p>
14-16	13X1460	D (R not valid)	GEN, CWIP, CWIPC, IUSD, IUSDC	<p>_2% for GEN Project Types (no ‘F’ in the 4th position) _2_F% for CWIP, CWIPC, IUSD, IUSDC Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N16DFLT, N16CDLT-CWIP (Program Code ‘50’)</p>

				CWIP/IUSD Activity Project Code Structure is a 'F' in the 4 th position of the project code & a '2' in the 2 nd position
14-18	1301451 (Annual)	D (R not valid)	GEN	<p>2UL% for GEN Project Types (FCFY 2000)</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N18DFLT (Program Code '50')</p>
14-19	13_1451 (Annual)	D (R not valid)	GEN	<p>2UB% for GEN Project Types (FCFY 2001) 2UC% for GEN Project Types (FCFY 2002) 2UD% for GEN Project Types (FCFY 2003) 2UE% for GEN Project Types (FCFY 2004) 2UF% for GEN Project Types (FCFY 2005) 2UG% for GEN Project Types (FCFY 2006)</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>NOTE: 3rd character in project code should represent the FY annual appropriation designator established by NOAA for project code structure (i.e., B, C, D, E, etc.)</p> <p>FO Accounting Default Project Codes = N19DFLT (Program Code '50')</p>
14-20	13X1451	D (R not valid)	GEN	<p>2UA% for GEN Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N20DFLT (Program Code '50')</p>

14-21	13_1450 (Annual) Effective Dates: FY2005 & FCFY 2005 01-OCT-2004 to 30-SEP-2005 FY 2006 & FCFY 2006 01-OCT-2005 to 30-SEP-2006	D (R not valid)	GEN, GENNCR	<p>A8% for GEN Project Types (FCFY 2003) B8% for GEN Project Types (FCFY 2004) C8% for GEN Project Types (FCFY 2005) C4% for CWIP & CWIPC Project Types (FCFY 2005) D8% for GEN Project Types (FCFY 2006) D4% for CWIP & CWIPC Project Types (FCFY 2006)</p> <p>NOTE: 1st character in project code should represent the FY annual appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N21DFLT (Program Code '50')</p> <p>NOTE: NOAA Corp Retirement gets Project Type of "GENNCR" each fiscal year, with new leading multi-year designator character</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
14-22	134/51460 Effective Dates: FY 2004/2005 01-OCT-2004 to 30-SEP-2006	D (R not valid)	CWIP, CWIPC	<p>B2% for GEN Project Types (no 'F' in the 4th position) B2_F% for CWIP, CWIPC, IUSD, IUSDC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2004 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N22DFLT, N22CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a 'F' in the 4th position of the project code & a '2' in the 2nd position</p>

14-23	133/41450 FY 2003/2004 01-OCT-2002 to 30-SEP-2004	D (R not valid)	GEN, CWIP, CWIPC, LOEXP	<p>A8% for GEN & LOEXP Project Types A4% for CWIP & CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2003 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N23DFLT, N23CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
14-24	133/61460 FY 2003/2006 ??-MMM- 2002/2003 to ??- MAR-2006	D (R not valid)	GEN, CWIP, CWIPC, IUSD, IUSDC	<p>A2% for GEN Project Types (no 'F' in the 4th position) A2_F% for CWIP, CWIPC, IUSD, IUSDC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2003 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N24DFLT, N24CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a 'F' in the 4th position of the project code & a '2' in the 2nd position</p>
14-25	133/41460 FY 2003/2004 01-OCT-2002 to 30-SEP-2004	D (R not valid)	GEN	<p>A2% for GEN Project Types (no 'F' in the 4th position)</p> <p>NOTE: 1st character in project code should represent the FY 2003 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N25DFLT (Program Code '50')</p>

				CWIP/IUSD Activity Project Code Structure is a 'F' in the 4 th position of the project code & a '2' in the 2 nd position
14-26	13X1462	D (R not valid)	GEN	<p>_3% for all GEN Project Types</p> <p>NOTE: 1st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices</p> <p>FO Accounting Default Project Codes = N26DFLT (Program Code '50')</p>
14-27	134/51450 FY 2004/2005 01-OCT-2003 to 30-SEP-2005	D (R not valid)	GEN, CWIP, CWIPC, LOEXP	<p>B8% for GEN & LOEXP Project Types B4% for CWIP & CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2004 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N27DFLT, N27CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
14-28	134/61460 FY 2004/2006 01-OCT-2003 to 30-SEP-2006	D (R not valid)	GEN, CWIP, CWIPC, IUSD, IUSDC	<p>B2% for GEN Project Types (no 'F' in the 4th position) B2_F% for CWIP, CWIPC, IUSD, IUSDC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2004 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N28DFLT, N28CDLT-CWIP (Program Code '50')</p>

				CWIP/IUSD Activity Project Code Structure is a 'F' in the 4 th position of the project code & a '2' in the 2 nd position
14-29	134/61450 FY 2004/2006 01-OCT-2003 to 30-SEP-2006	D (R not valid)	GEN, CWIP, CWIPC	<p>C8% for GEN & LOEXP Project Types C4% for CWIP & CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2004 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N29DFLT, N29CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
14-30	13_1460 (Annual) Effective Dates: FY 2005 & FCFY 2005 01-OCT-2004 to 30-SEP-2005 FY 2006 & FCFY 2006 01-OCT-2005 to 30-SEP-2006	D (R not valid)	GEN, CWIP, CWIPC	<p>B2% for GEN Project Types (FCFY 2004) (no 'F' in the 4th position) B2_F% for CWIP, CWIPC Project Types (FCFY 2004) C2% for GEN Project Types (FCFY 2005) (no 'F' in the 4th position) C2_F% for CWIP, CWIPC Project Types (FCFY 2005) D2% for GEN Project Types (FCFY 2006) (no 'F' in the 4th position) D2_F% for CWIP, CWIPC Project Types (FCFY 2006)</p> <p>NOTE: 1st character in project code should represent the FY annual appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N30DFLT, N30CDLT-CWIP</p>

				(Program Code '50')
				CWIP/IUSD Activity Project Code Structure is a 'F' in the 4 th position of the project code & a '2' in the 2 nd position
14-31	135/61450 FY 2005/2006 01-OCT-2004 to 30-SEP-2006	D (R not valid)	GEN, CWIP, CWIPC, LOEXP	<p>C8% for GEN & LOEXP Project Types C4% for CWIP & CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2005 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N31DFLT, N31CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
14-32	135/71460 FY 2005/2007 01-OCT-2004 to 30-SEP-2007	D (R not valid)	GEN, CWIP, CWIPC, IUSD, IUSDC	<p>C2% for GEN Project Types C2_F% for CWIP, CWIPC, IUSD, IUSDC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2005 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N32DFLT, N32CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a 'F' in the 4th position of the project code & a '2' in the 2nd position</p>
14-33	135/71450 FY 2005/2007	D (R not valid)	GEN (??? Should there be any others ???)	<p>C8% for GEN Project Types C4% for CWIP & CWIPC Project Types</p>

	01-OCT-2004 to 30-SEP-2007			<p>NOTE: 1st character in project code should represent the FY 2005 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N33DFLT, N33CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
14-34	135/91460 FY 2005/2009 01-OCT-2004 to 30-SEP-2009	D (R not valid)	GEN (??? Should there be any others ???)	<p>C2% for GEN Project Types C2_F% for CWIP, CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2005 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N34DFLT, N34CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a 'F' in the 4th position of the project code & a '2' in the 2nd position</p>
14-35	135/91450 FY 2005/2009 01-OCT-2004 to 30-SEP-2009	D (R not valid)	GEN (??? Should there be any others ???)	<p>C8% for GEN Project Types C4% for CWIP & CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2005 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N35DFLT (Program Code '50')</p>

				CWIP/IUSD Activity Project Code Structure is a '4' in the 2 nd position of the project code.
* 14-36 (not established yet in CBS)	FY06 2 yr ORF 136/71450 FY 2006/2007 01-OCT-2005 to 30-SEP-2007	<i>D (R not valid)</i> <i>??????????</i> <i>Waiting on FY</i> <i>2006 Guidance</i>	GEN, CWIP, CWIPC, LOEXP <i>??????????</i> <i>Waiting on FY</i> <i>2006 Guidance</i>	<p>D8% for GEN Project Types D4% for CWIP & CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2006 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N36DFLT, N36CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a '4' in the 2nd position of the project code.</p>
* 14-37 (not established yet in CBS)	FY06 3 yr PAC 136/81460 FY 2006/2008 01-OCT-2005 to 30-SEP-2008	D (R not valid)	GEN, CWIP, CWIPC, IUSD, IUSDC <i>??????????</i> <i>Waiting on FY</i> <i>2006 Guidance</i>	<p>D2% for GEN Project Types D2_F% for CWIP, CWIPC Project Types</p> <p>NOTE: 1st character in project code should represent the FY 2006 multi-year appropriation designator established by NOAA for project code structure (i.e., A, B, C, etc.)</p> <p>FO Accounting Default Project Codes = N37DFLT, N37CDLT-CWIP (Program Code '50')</p> <p>CWIP/IUSD Activity Project Code Structure is a 'F' in the 4th position of the project code & a '2' in the 2nd position</p>
14-39	13X1463	D (R not valid)	GEN	<p>To be determined ...</p> <p>FO Accounting Default Project Codes = N39DFLT (Program Code '50')</p>
14-40	13X4313	D (R not valid)	REVCZM	1P% for REVCZM Project Types

				NOTE: 1 st digit in project code should represent LO code: 1 – NOS FO Accounting Default Project Codes = N40DFLT (Program Code ‘50’)
14-41	13X4316	D (R not valid)	REVDRF Common Error – GEN not valid	_C% for REVDRF Project Types NOTE: 1 st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices FO Accounting Default Project Codes = N41DFLT (Program Code ‘50’)
14-42	13X4417	D (R not valid)	LNSPRE	_N% for LNSPRE Project Types NOTE: 1 st digit in project code should represent LO code: 1 – NOS, 2 – NMFS, 3 – OAR, 4 – NWS, 5 – NESDIS, 6 – NFA, 7 – ONCO, 8 - NOAA Staff Offices FO Accounting Default Project Codes = N42DFLT (Program Code ‘50’)
14-43	13X4314	D (R not valid)	FIN, LNSGTD	Various (maintained by FRD-Kim Klein)
14-44	13X1456	D (R not valid)	FIN, LNSPRO	Various (maintained by FRD-Kim Klein)
14-45	13_1456 (Annual)	D (R not valid)	FIN, LNSPRO	Various (maintained by FRD-Kim Klein)
14-48	13_1450 (13X4514)	D (R not valid)	REVBMF Common Error – GEN not valid	62% or 24% for REVBMF Project Types Common Error – C8% or C2% not valid NOTE: 1 st digit in project code should represent LO code: 6 – NFA FO Accounting Default Project Codes = N48DFLT (Program Code ‘50’)
14-52	13X5120	D (R not valid)	SPCFCF	2W% for SPCFCF Project Type

				<p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N52DFLT (Program Code ‘50’)</p>
14-53	13X5122	D (R not valid)	SPCFFO	<p>2Y% for SPCFFO Project Type</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N53DFLT (Program Code ‘50’)</p>
14-54	13X5123	D (R not valid)	SPEC	<p>2G% for SPEC Project Type</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N54DFLT (Program Code ‘50’)</p>
14-56	13X5139	D (R not valid)	SPCPD	<p>27% for SPCPD Project Type</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N56DFLT (Program Code ‘50’)</p>
14-58	13X5284	D (R not valid)	SPCLAF	<p>21% for SPCLAF Project Type</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N58DFLT (Program Code ‘50’)</p>
14-59	13X5362	D (R not valid)	SPCER	<p>2Z% for SPCLAF Project Type</p> <p>NOTE: 1st digit in project code should represent LO code:</p>

				2 – NMFS
				FO Accounting Default Project Codes = N59DFLT (Program Code ‘50’)
14-60	13X6500	D (R not valid)	DEP	ND06500
14-61	13X6501	D (R not valid)	DEP	ND06501
14-62	13X6541	D (R not valid)	DEP	ND06541
14-64	13F3845	D (R not valid)	SUS	ND03845
14-65	13F3875.14	D (R not valid)	SUS	ND03875
14-66	13F3880.14	D (R not valid)	SUS	ND03880
14-67	13F3885	D (R not valid)	SUS	ND03885
14-68	13X6214	D (R not valid)	DEP	ND06214
14-69	13X6276	D (R not valid)	DEP	ND06276
14-70	131435	D (R not valid)	MISC	NM01435
14-71	133220	D (R not valid)	MISC	NM03220
14-72	131099	D (R not valid)	MISC	NM01099
14-73	130891	D (R not valid)	MISC	NM00891
14-74	132717	D (R not valid)	LNMISC	Various (maintained by FRD-Kim Klein)
14-80	13X8501	D (R not valid)	TSTGB	8L% for TSTGB Project Type NOTE: 1 st digit in project code should represent LO code: 6 – NFA FO Accounting Default Project Codes = N80DFLT (Program Code ‘50’)
14-90	13-20X8145.14	D (R not valid)	TMTEPA	1TK3% for TMTEPA Project Type NOTE: 1 st digit in project code should represent LO code: 1 – NOS FO Accounting Default Project Codes = N90DFLT (Program Code ‘50’)
14-91	13-47X4542	D (R not valid)	TRFGSA	6TP1% for TRFGSA Project Type

				<p>NOTE: 1st digit in project code should represent LO code: 6 – NFA</p> <p>FO Accounting Default Project Codes = N91DFLT (Program Code ‘50’)</p>
14-95	13X8220	D (R not valid)	TSTNPM	<p>20L% for TSTNPM Project Type</p> <p>NOTE: 1st digit in project code should represent LO code: 2 – NMFS</p> <p>FO Accounting Default Project Codes = N95DFLT (Program Code ‘50’)</p>

EXHIBIT B – Project TYPE Descriptions

PROJECT TYPE	DESCRIPTION
AOTHER	OTHER REIMBURSABLE ADVANCES(NO AGREEMENT)
BISSEM	BIS SEMINAR PROJECT
CASHCT	CASH CONTROL
CMP	CIVIL MONETARY PENALTIES
CWIP	CONSTRUCTION WORK IN PROGRESS
CWIPC	COMPLETED & CLOSED CWIP
DEP	DEPOSIT FUNDS
ECEXP	EMPLOYER CONTRIBUTION EXPENSE
ECOFF	EMPLOYER CONTRIBUTION SURCHARGE OFFSET
FIN	FINANCING ACCOUNT - CREDIT REFORM
GEN	GENERAL FUND
GENNCR	GENERAL FUND - NOAA CORP RETIREMENT PAY
GSARNT	GSA RENT
IG	INSPECTION & GRADING
INV	INVENTORY ACTIVITY
IUSD	INTERNAL USE SOFTWARE IN DEVELOPMENT
IUSDC	COMPLETED & CLOSED IUSD
LIQ	LIQUIDATING ACCOUNT - CREDIT REFORM
LMISC	LOANS TREASURY MISC RECEIPT ACCOUNTS
LNSADM	CREDIT REFORM - ADMINISTRATIVE COSTS
LNSDIR	DIRECT LOANS - FINANCE ACCOUNT
LNSGTD	GUARANTEED LOANS - FINANCE ACCOUNT
LNSPRE	PRE CREDIT REFORM LOANS
LNSPRO	CREDIT REFORM - PROGRAM ACCOUNT(DIR & GUAR)
LOEXP	LINE OFFICE EXPENSE
LOOFF	LINE OFFICE SURCHARGE OFFSET
LVEXP	LEAVE EXPENSE
LVOFF	LEAVE SURCHARGE OFFSET
MISC	TREASURY MISCELLANEOUS RECEIPT ACCOUNTS
NOHEXP	NOAA OVERHEAD EXPENSE
NOHOFF	NOAA OVERHEAD SURCHARGE OFFSET
OFCEXP	OFFICE OVERHEAD EXPENSE
OFCOFF	OFFICE OVERHEAD SURCHARGE OFFSET
PROG	PROGRAM ACCOUNT - CREDIT REFORM
REIMBA	REIMBURSABLE WITH ADVANCE

REIMBW	REIMBURSABLE WITHOUT ADVANCE
REVBMF	REVOLVING FUND-BUSINESS MANAGEMENT FUND
REVCZM	REVOLVING-COASTAL ZONE MANAGEMENT
REVDRF	REVOLVING-DAMAGE ASSESSMENT & RESTORATION
ROTHER	OTHER REIMBURSABLE W/O ADVANCE(NO AGREEMENT)
SALEB6	B/6 FUND SALES
SALER7	R/7 FUND SALES
SPCER	SPECIAL-ENVIRONMENTAL RESTORATION
SPCFCF	SPECIAL-FISHERMEN'S CONTINGENCY
SPCFFO	SPECIAL-FOREIGN FISHING OBSERVER
SPCLAF	SPECIAL-LIMITED ACCESS SYSTEM ADMINISTRATION
SPCPD	SPECIAL-PROMOTE & DEVELOP FISHERY PRODUCTS
SPEC	SPECIAL FUND
SUS	TREASURY SUSPENSE ACCOUNT
TMTEPA	TREASURY MANAGED TRUST - EPA
TRANS	TRANSFER ALLOCATION FUNDS
TRFGSA	TRANSFER ALLOCATION - GSA
TRUST	TRUST FUND
TSTGB	TRUST-GIFTS & BEQUESTS
TSTNPM	TRUST-NORTH PACIFIC MARINE RESEARCH